



# INVOICE

# 75757MD153

Date: Jan 11, 2022

Payment Terms: Cash

Greenfield Infrastructures

Bill To:

Greenfield Infrastructures

234, Ram Nagar, Chennai, Tamil Nadu

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
500x Cinder Blocks	15	₹15,000.00	₹225,000.00
100x Bags of Grave	15	₹4,500.00	₹67,500.00

Subtotal: ₹292,500.00

Discount (3%): ₹8,775.00

IGST (12%): ₹34,047.00

Shipping: ₹6,999.00

Total: ₹324,771.00

Amount Paid: ₹324,771.00